



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/01/2025

Sale Invoice No : TCSAS-0125-53

Purchase Transaction Id : 9967

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	25	110.00	2,750.00	0.00	2750	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	5	120.00	600.00	0.00	600	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	12	420.00	5,040.00	0.00	5040	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	12	160.00	1,920.00	0.00	1920	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	40	48.00	1,920.00	0.00	1920	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	5	260.00	1,300.00	0.00	1300	Abdul Rahim Janitorial Supplier

	Total		99		13,530.00	0	13530	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan